

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs.4280/- (Rupees Four Thousand Two Hundred and Eighty only) during the months of August to September of 2014 – Recoupment of Imprest amount – Sanction – Orders – Issued .

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INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 288

Dated: 15.09.2014.

Read:

Statement showing the details of expenditure incurred.

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ORDER:-

Sanction is hereby accorded for payment of an amount Rs.4280 /- (Rupees Four Thousand Two Hundred and Eighty only) towards recoupment of Petty Contingency (Imprest) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made during the months of August to September of 2014 for the use of Department as detailed in the Statement enclosed to this order (Appendix-I)

- 2) The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.
- 3) The Industries and Commerce (OP.Claims) Department shall draw the amount in favour of “DDO” and credit the same into the SB A/c. No.33914018825, Goulyguda Branch, Hyderabad.
- 4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.RADHA KRISHNA  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Industries and Commerce (OP) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch,  
Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER //

SECTION OFFICER

**APPENDIX-I**

**(Annexure to G.O.RT.No. 288, Dt:15.09.2014)**

Statement showing the expenditure incurred by the Industries and Commerce  
Department during the months of August to September of 2014.

Sl. No.	Date	Particulars	Amount
1.	18.08.2014	Expenditure towards to the translation charges to the Department.	200/-
2	28.08.2014	Expenditure towards auto charges for the use of OP Section	200/-
3	23.07.2014.	Expenditure towards to the translation charges to the Department	1100/-
4	01.08.2014.	Expenditure towards to the translation charges to the Department	800/-
5	01.08.2014.	Expenditure towards Purchases of umbrella and freshener bottle for the use Prl. secretary to Govt.	600/-
6	01.08.2014.	Expenditure towards to the translation charges to the Department..	900/-
7.	10.09.2014	Expenditure towards auto charges for the use of OP Section	200/-
8	12.09.2014.	Expenditure towards to the Pen drive charges to the Department.	280/-
			4280/-

(Rupees Four Thousand Two Hundred and Eighty only)